

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Industries & Commerce Department Outsourcing Services – Sanction of an amount of Rs.22,709/- to RTSS Man Power Solution, Hyderabad in having utilizing the services of certain personnel on outsourcing basis for the period from 21-12-2015 to 20-01-2016 (one month) – Accorded - Orders – Issued .

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 41

Dated: 30/01/2016

Read the following:-

1. G.O.Ms.No.250, G.A (SR) Department, dt:01.06.2014.
2. O.O.Rt.No.165, Industries & Commerce (OP.I) Department, dt:01.06.2014
3. G.O.Ms.No.13, Fin. (HRM.I) Department, dt:01.07.2014
4. G.O.Rt.No.201, Fin (EBS.VII) Department, dt: 23.01.2015.
5. G.O.Rt.No.228, Industries & Commerce (OP.I) Department, dt:21.07.2015.
- 6.G.O.Rt.No.393, Industries & Commerce (OP.I) Department, dt:29.12.2015.
7. From RTSS Man Power Solutions Hyderabad, Invoice No.RTSS/15-16/1568, dt:22.01.2016

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ORDER:

In the reference 3<sup>rd</sup> read above, Government have issued orders stating that the services of those persons working on contract/Outsourcing basis on June,02,2014, with the prior approval of the Finance Department, who are covered by the orders in the reference 1<sup>st</sup> & 2<sup>nd</sup> read above and are assigned to the State of Telangana in terms thereof, be extended until further orders or till the actual need ceases, which ever is earlier, subject to the terms and conditions specified therein. Accordingly, Government have met the salary expenditure of outsourcing employees for the period from 21.11.2015 to 20.12.2015 from Budget Estimates provision 2015-2016.

2. In the reference 7<sup>th</sup> read above, the RTSS Man Power Solutions Hyderabad, has furnished the invoice for payment of remuneration of an amount of Rs.22,709/- for the period from 21.12.2015 to 20.01.2016, towards payment of salaries to outsourcing staff for (3) Data Entry Operators.

3. Government, after careful examination of the matter, hereby accord sanction for an amount **Rs.22,709/-** (Rupees Twenty two thousand and seven hundred and nine only] to RTSS Man Power Solutions, Hyderabad, for payment of salaries against [3] Data Entry Operators working in Industries and Commerce Department, on outsourcing basis during the period from 21.12.2015 to 20.01.2016 (one month).

4. The amount sanctioned in para (3) shall be debited to the Head of Account "3451-Secretariat Economic Services – 090- Secretariat – 07 – Industries & Commerce Department – 010 – Salaries – 300 – Contractual Services"

5. The Industries & Commerce (OP.Claims) Department shall take necessary action to draw the amount in favor of RTSS Man Power Solution, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s.RTSS Man Power Solutions, H.O.:#1-1-686/A, Opp. Canara Bank,  
Beside More Super Market, Gandhi Nagar, Hyderabad – 500080.  
The Industries & Commerce [OP.Claims] Department.

Copy to :

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
Sf.

//FORWARDED : : BY ORDER//

SECTION OFFICER